

IDAHO PARTNERSHIP RETURN OF INCOME

2002

If this is an amended return, check the box. ☐See instructions, page 3 for the reasons
for amending and enter the number. ☐For calendar year 2002, or fiscal year beginning Mo Day Year ending Mo Day Year
02

Business name

Federal employer identification number

F M

Business mailing address

Do you need Idaho income tax forms
mailed to you next year?☐ Yes ☐ No

City, State and Zip Code

1. Did the partnership name change? If yes, enter the previous name. ☐ Yes ☐ No
2. Enter the latest year for which a federal audit has been completed. ☐
3. Is this a final return? ☐ Yes ☐ No
If yes, check the proper box below and enter the date the event occurred. ☐
☐ Withdrawn from Idaho ☐ Dissolved
4. Is this an electrical or telephone utility? ☐ Yes ☐ No
5. Did the ownership change during the year? ☐ Yes ☐ No
6. Enter the amount of credit for qualifying new employees earned this tax year. ☐
7. a. Enter the amount of investment tax credit earned this tax year. ☐
b. Enter the amount of broadband equipment investment credit earned this tax year. ☐
c. Enter the amount of credit for Idaho research activities earned this tax year. ☐
8. a. Enter the amount of recapture of investment tax credit for this tax year. ☐
b. Enter the amount of recapture of broadband equipment investment credit for this tax year. ☐
c. Enter the amount of recapture of incentive investment tax credit for this tax year. ☐

INCOME

9. Ordinary income (loss) from trade or business activities. Form 1065, page 1 ☐ 9
10. Net income (loss) from rental real estate activities. Form 1065, Schedule K ☐ 10
11. Net income (loss) from other rental activities. Form 1065, Schedule K ☐ 11
12. Portfolio income (loss). Form 1065, Schedule K ☐ 12
13. Other income (loss). Form 1065, Schedule K ☐ 13
14. Deductions. Form 1065, Schedule K ☐ 14
15. Net distributable income. Add lines 9 through 13, and subtract line 14. ☐ 15

ADDITIONS

16. Interest and dividends not taxable under Internal Revenue Code ☐ 16
17. State, municipal and local taxes measured by net income ☐ 17
18. Other additions ☐ 18
19. Add lines 15 through 18. ☐ 19

SUBTRACTIONS

20. Interest from Idaho municipal securities ☐ 20
21. Interest on U.S. Government obligations. Attach a schedule. ☐ 21
22. Interest and other expenses related to lines 20 and 21. ☐ 22
23. Add lines 20 and 21, and subtract line 22. ☐ 23
24. Technological equipment donation ☐ 24
25. Allocated income. Attach a schedule. ☐ 25
26. Interest and other expenses related to line 25. Attach a schedule. ☐ 26
27. Subtract line 26 from line 25. ☐ 27
28. Other subtractions ☐ 28
29. Total subtractions. Add lines 23, 24, 27 and 28. ☐ 29
30. Net business income subject to apportionment. Subtract line 29 from line 19. ☐ 30

31. Net business income subject to apportionment. Enter the amount from line 30.	31	
32. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships complete and attach Form 42. Enter the apportionment factor from line 21, Part I, Form 42.	32	%
33. Net business income apportioned to Idaho. Multiply line 31 by the percent on line 32.	33	
34. Income allocated to Idaho. See instructions.	34	
35. Idaho compensation of individual partners not reported to Idaho	35	
36. Partnership income reported to Idaho on the partners' income tax returns	36	
37. Idaho taxable income. Add lines 33 through 35, and subtract line 36.	37	

TAX COMPUTATION

38. Idaho income tax. Multiply line 37 by 7.6%.	38	
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CREDITS

39. Credit for contributions to Idaho educational entities	39	
40. Investment tax credit. Attach Form 49.	40	
41. Credit for contributions to Idaho youth and rehabilitation facilities	41	
42. Credit for production equipment using post-consumer waste	42	
43. Natural resources conservation credit	43	
44. Promoter-sponsored event credit	44	
45. Credit for qualifying new employees. Attach Form 55.	45	
46. Credit for Idaho research activities. Attach Form 67.	46	
47. Broadband equipment investment credit. Attach Form 68.	47	
48. Incentive investment tax credit carryover. Attach Form 69.	48	
49. Total credits. Add lines 39 through 48.	49	

50. Subtract line 49 from line 38. If line 49 is greater than line 38, enter zero.

50

OTHER TAXES

51. Permanent building fund tax. See instructions.	51	
52. Fuels tax due. Attach Form 75.	52	
53. Tax from recapture of investment tax credit. Attach Form 49R.	53	
54. Tax from recapture of broadband equipment investment credit. Attach Form 68R.	54	
55. Tax from recapture of incentive investment tax credit. Attach Form 69R.	55	
56. Total tax. Add lines 50 through 55.	56	

PAYMENTS and OTHER CREDITS

57. Estimated tax payments	57	
58. Special fuels tax refund _____ Gasoline tax refund _____ Attach Form 75.	58	
59. Total payments and other credits. Add line 57 and line 58.	59	

If line 56 is more than line 59, GO TO LINE 60. If line 56 is less than line 59, GO TO LINE 63.**REFUND or PAYMENT DUE**

60. Tax Due. Subtract line 59 from line 56.	60	
61. Penalty _____ Interest from due date _____ Enter total.	61	
62. TOTAL DUE. Add lines 60 and 61.	62	
63. Overpayment. Subtract line 56 from line 59.	63	
64. REFUND. Amount of line 63 you want refunded to you.	64	
65. ESTIMATED TAX. Amount you want credited to your 2003 estimated tax. Subtract line 64 from line 63.	65	

AMENDED RETURN ONLY. Complete this section to determine your tax due or refund.

66. Total tax due (line 62) or overpayment (line 63) on this return	66	
67. Refund from original return plus additional refunds	67	
68. Tax paid with original return plus additional tax paid	68	
69. Amended tax due or refund. Add lines 66 and 67 and subtract line 68.	69	

- ☐ Within 180 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.
Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE	Signature of officer	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1065